



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000167151	Date 11-14-2022	Revision 1 - 2023-06-15
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011547
Vanderbilt University
Medical Center
1161 21st Avenue South
D 3300 Medical Center
North
Nashville TN 37232-5445
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Inst for Health
Disparities

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NIH OTA entitled; AIM-AHEAD Consortium Subcontract with Vanderbilt University; PI: Ahmed. Effective: 9/17/2021-9/16/2023	1.00	AN	1099786.00	1099786.00	11/14/2022

Schedule Total 1099786.00

Total PO Amount 1099786.00

Authorized Signature